Royal 3inc.

## Bill to:

- Stk2 advisors
- ,
- ,
- ,

Invoice Date: 04/15/2024 Invoice #: CM745-8739249 Terms: NET 30 Due Date: 05/15/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
04/12/2024		13975 Riverport Pl Dr, Maryland Heights, MO 63043, USA - 700 Schuyler Ave, Lyndhurst, NJ 07071, USA			
			1	\$2,300.00	\$2,300.00

TOTAL	
\$2,300.00	

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

## **Shipping Instructions & Rate Confirmation**

Bill To:

STK2 Advisors c/o Gain Consulting PO Box 472 Lowell, AR, 72745, US Phone: (866) 550-4246 Email: truckload@stk2advisors.com

Carrier	Carrier Phone	Carrier Fax	Equipment	Total Amount			
ROYAL3 INC MC9446686	(630) 566-2080		53' Van	\$2,300.00 USD			
Carrier Note		·					
Truckload only:							
STK2 Advisors c/o Gain Cor	nsulting:						
Phone 866.550.4246 ext 750	C9446686     (630) 566-2080     53' Van     \$2,300.00 T       arrier Note     uckload only:     53' Van     \$2,300.00 T       "K2 Advisors c/o Gain Consulting:     53' Van     \$2,300.00 T						
truckload@stk2advisors.com	n						

Broker Contact Name	Broker Contact Phone	Broker Contact Email				
Laura Jay	None	truckload@stk2advisors.com				

Pickup / Origin							
745 - Core & Main			DANIEL HOGOBOON	Λ			
13975 Riverport Place Dr., S	Ste 103		Phone: (314) 291-505	55			
Maryland Heights, MO, 6304	13, US						
Appointment/Hours			Special Services				
Pickup Appointment: 04/12/2 Dock Hours: between 6:30 a			None Selected				
Location: Rear							
Weight	# Units	Freight Desc	ription				
26,000 lbs	22	COUPLINGS	- 22 SKIDS				
<b>Special Instructions:</b> ***53 P <mark>/U***</mark>	'VAN LOAD - P/U 4/12, 6	6:30 TIL 14:00, RE	EF: PO 1770512 AT	PO #: PO 1770512/ ORDER U666342 Shipper Info: C&M 745-DANIEL HOGOBOOM			

Delivery								
Core & Main Neill Supply 75	4		Receiving					
700 Schuyler Avenue			Phone: 201-939-1100					
LYNDHURST, NJ, 07071, U	S		Email: alexander.alvarado@coreandmain.com					
Appointment/Hours			Special Services					
Delivery Appointment: 04/15			None Selected					
Dock Hours: between 9:00 a	und 13:00							
Location: Side								
Weight	# Units	Freight Desc	ription					
26,000 lbs	22	COUPLINGS	- 22 SKIDS					
Special Instructions: ***DE	ELV 4/15, 9AM TIL 13:00 / D	RIVER WILL H	HAVE TO BACK IN, RECV WILL ASSIST W/ BLOCKING TRAFFIC***					

## Terms:

Truckload only- STK2 Advisors c/o Gain Consulting

GSTK2 Advisors c/o Gain Consulting) Signed By:

Date: 04/12/2024

Signed By: Jack Jarakovic

Date: 04/12/2024

PAGE 1 of 1			Ш	THIRD PARTY	PPER INFO	HOGOBOOM	and an	I TI ONLY	Z					Y_DROPSHIP sptable: □	t without payment of freight an		PICKUP DATE ges and retried placards. Ca gon was made available and/or ion was made available and/or intation emergency response in in the vehicle.	
CM745-8739249		umber(s): ber(s): 9446686	BAR CODE SPACE	Freight Charge Terms: THIRD PARTY	ADDITIONAL SHIPPER INFO	C&M 745-DANIEL HOGOBOOM			ALP I I ON ntion in handling or stowing must be so portation with ordinary care.	: Item 360	SKIUS	AI	COD Amount: S	Fee Terms: THIRD_PARTY_DROPSHIP Customer check acceptable:	per NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). Rooted and the minetial shipment without payment of theight and accession and a statement and anoted rates or contracts that have been agreed upon in writing between the carrier and	ui citatges.	CARRIER SIGNATURE / PICKUD DATE contractarowebers and required placeds. Carrier centrac actowebers received to placedses and required placeds. Carrier centract actowebers information ware made available and/or guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as note	
·# IO		Trailer Number: Seal Number(s): MC#: 944		Freight Ch	T/SLIP				COMMODITY DESCRIPTION special or additional care or attention in handli	See Section 2(e) of NMFC Item 360	COUPLINGS - 22 SKIUS			) Ē	. 14706(c)(1) d The carrier s	ole all other law	0000004	
VDING				WILL	INFORMATION PALLET/SLIP			RMATION	COMMOI of special or addi	see Secti	COUPI		red value of the		See 49 U.S.C	er and are availab	<u>ed:</u> er Pallets contain Pieces	
BILL OF LADING				City/State/Zip: Olathe, KS, 66063, US SPECIAL INSTRUCTIONS: ***DELV 4145, 99A TIL 13300 / DRIVER WILL HAVE TO BACK IN, RECV WILL	CUSTOMER ORDER INFORMATION	26000 lbs	36000 lhs	CARRIER INFORMATION	COMMODITY DESCRIP • Commodities requiring special or additional care or attention	שמוגפח מווי			the acreed or decla	Where the rate is dependent on value, support are required to same sportwary more an early properly as follows: properly as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding	per NOTE Liability Limited for loss or damage in this shipment may be applicable. See 49 U.S.C. 13706(c)(1)(A) and (B). COTENENT - sister to monitorind deformined rates or optimets har have been agreed upon in writing between the carrier shall have make	blished by the carrie	Trailer Loaded. Freinht Counted. By Shipper By Shipper By Driver By Driver/Pallets said to contain By Driver/Pieces	
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alles	0 M ac		RECEIVING - (ZUL) 353-1100 FREIGHT CHARGES BILL TO STK2 Advisors 15050 W. 138th Street, Ste 4006	063, US / DRIVER	IMBER	U666342				түре				ty is specifically	s or damag	s, classifications and rule able state and federal reg	In applicable same and recent of IDATE ted materials are properly arked and labeled, and are in according to the applicable ansportation.	
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